

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:



CUSTOMER COPY

CUSTOMER NO. 10750

PST#

S DART AEROSPACE LTD
H 1270 ABERDEEN STREET
P HAWKESBURY, ON K6A 1K7
Canada
T
O

*Quality Rubber Products To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties*

CERTIFICATE OF COMPLIANCE

Date : 2016-08-26

Customer : Dart Aerospace LTD

Customer P.O. # : PO33413

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

ACR W.O. # : 158301

Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60

Date Shipped: August 26, 2016

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.



Michael Reilander
(ACR GROUP INC. REPRESENTATIVE)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: HIVE0605.063
DATE: 16-09-26

PO / BATCH NO.: P033413/M135551

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 200
QUANTITY INSPECTED: 200
QUANTITY REJECTED: 0

THICKNESS ORDERED: 1/16
THICKNESS RECEIVED: 1/16
SHEET SIZE ORDERED: N/A
SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	UG060-1
CORRECT REF # TO LINK CERT	(Y)	N	158301
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DD</u>	SIGNED OFF BY: _____		
DATE: <u>16-09-26</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33413

Purchase Order Date 8/25/2016 10:01:05 AM

PO Print Date 8/25/2016

Page Number 1 of 2

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

AUG 25 2016

REVISED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	604 274 9955	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Day & Ross collect	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MNEO60S.063 ✓	NEOPRENE SHEET 0.063	8/31/2016 Yes 8/31/2016		200.00 ✓ sf	\$0.90	\$180.00
	MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET						
						Line Total:	\$180.00
3	110750003	Rubber Extrusion	9/20/2016 Yes 9/20/2016		500.00 Each	\$3.25	\$1,625.00
	AS PER DWG D2732 REV. B B150042						
						Line Total:	\$1,625.00

Note:

8/25/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Purchase Order Date 8/25/2016 10:01:05 AM
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Page Number 2 of 2

Order From :
ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

VC-ACR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 604 274 9955

Ship To Contact

Ship To Phone

Ship Via: Day & Ross collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

4	71401-45	PROCUREMENT QUALITY CLAUSES	8/31/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

8/31/2016

A004 faa-pma/tso

A005 right of entry

A015 shelf life controlled material 60%

A016 personnel qualification

A017 raw material identification

A026 certification of material conformance

A041 Quality management system

A043 retention of quality documents

Line Total: \$0.00

PO Total: \$1,805.00

W. C. L.

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 8/25/2016